

Receiving Report

Date:

15-01-16

Batch No:

131300

Supplier:

MSA Aircraft

Dart P/O:

26381

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26381

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 1 of 2

Order From :
MSA AIRCRAFT PRODUCTS INC.
10000 LOTA DR
SAN ANTONIO, TX 78217

VU-MSA01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
COD
USD
Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Pric
1	71550-20 PROOF PART	TOOL AND WET LAYUP PART	11/18/2014 Yes 11/18/2014		1.00 ✓ Each	\$2,700.00	\$2,700.0
8015-01-16						Line Total:	\$2,700.0
2	41228-301-063-001P AS PER DWG 41228-301-063-001 REV. D B126212	Fuel Return Cavity, LH	12/12/2014 Yes 12/12/2014	FN	3.00 Each	\$375.00	\$1,125.0
						Line Total:	\$1,125.0
3	41228-301-063-002P AS PER DWG 41228-301-063-002 REV. D B126214	Fuel Return Cavity, RH	12/12/2014 Yes 12/12/2014	FN	3.00 Each	\$375.00	\$1,125.0

Note:

11/4/2014

SHIPPER/PACKING LIST

43978

(Page 1 of 1)

SHIPPER



10000 Iota Dr.
San Antonio, TX, 78217
Phone: (210) 590-6100
Fax: (210) 590-6884

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

WAYBILL 772594753822

Job #: 12369 RA#: - Orig Job:

AIRCRAFT #:

P.O. #: PO26381

SHIP DATE: 1/15/2015

PACKED BY:

SHIPPED VIA: FED-X INT

Attn: LINDA LACELLE

Phone: 613 632-9577

☒ PREPAID ☐ MSA ☒ RECIPIENT
☐ 3rd PARTY
☐ COLLECT ☐ BILL FREIGHT

				JOB:	<input type="checkbox"/> COMPLETE	<input checked="" type="checkbox"/> PARTIAL
ITEM NO.	QUANTITY	ORD	SHIP	UOM	STOCK CODE	PART NUMBER / DESCRIPTION / SERIAL NUMBERS

1 1 1

FUEL RETURN CAVITY " PROOF PART" NOT A SALE ITEM:
NOT A SALE ITEM - NOT TO BE INSTALLED PERMANENTLY IN
AIRCRAFT - WILL BE RETURNED TO MSA AIRCRAFT
PRODUCTS, INC.

PLATING INSTRUCTIONS

Parts To Be Plated:

Charge To:

P.O. #:

Return By:

Special Note:

CERTIFICATE OF CONFORMITY

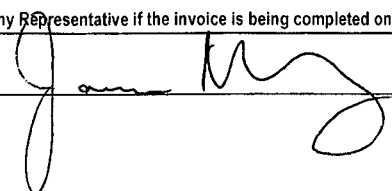
IT IS HEREBY CERTIFIED THAT THE ITEMS DESCRIBED ON
PURCHASE ORDER PO26381 FOR DART AEROSPACE LTD HAVE
BEEN INSPECTED AND FOUND TO COMPLY WITH MSA DESIGN
DATA AND SPECIFICATIONS MAINTAINED ON FILE AT THIS
FACILITY.

Julie Buxton
MANAGER QUALITY ASSURANCE

RECEIVED BY:

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : ERNIE HERNANDEZ Telephone No. : 2106091181 E-Mail : SHIPPER@MSAAIRCRAFT.COM Company Name/Address : MSA AIRCRAFT 10000 IOTA DR. SAN ANTONIO TX 78217 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 15 Jan, 2015 Air Waybill No. / Tracking No. / Bill of Lading : 772594753822 Invoice No. : PKG LIST # 43978 Purchase Order No. : PO26381																
CONSIGNEE : Tax ID# : Contact Name : LINDA LACELLE Telephone No. : 613 632 9577 E-Mail : Company Name/Address : DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 5%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>1.00</td> <td>PCS</td> <td>Commercial - FITCHECK COMPOSITESnREVEAL/COLLAR</td> <td>8803300010</td> <td>US</td> <td>100.000000</td> <td>100.00</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		1.00	PCS	Commercial - FITCHECK COMPOSITESnREVEAL/COLLAR	8803300010	US	100.000000	100.00
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	1.00	PCS	Commercial - FITCHECK COMPOSITESnREVEAL/COLLAR	8803300010	US	100.000000	100.00										
Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 2.00 lbs																	
Special Instructions :																	
Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.																	
I declare that all the information contained in this invoice to be true and correct																	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :																	
Signature / Title / Date  Shipper 15 Jan, 2015																	